

VENDOR INVOICE

Invoice No: 2405-3580

Vendor: Ramirez Medical Solutions

Vendor ID: Vendor_0190

Terms: Net 15

Invoice Date: 2024-10-11

GL Posting Ref (JE): JE2024_0120

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	11,091.41
Invoice Total: 11,091.41		